

Work Order ID 160082

Thursday, April 20, 2017 2:19:51 PM

160082

Page 1

Item ID: D4305-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Shoulder Harness Assembly
 Start Date: 4/24/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 5/17/2017 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: DAS 13 9-89 Date: APR 20 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSC-D4305	E								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>36118</u>								
	Supplier: AMSAFE inc.								
	P#4181-2-211-2396								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.08							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

APR 27 2017

DAS
13
9-89

4x SP17-6-27

DAS
38
9-89

JUN 27 2017

Work Order ID 160082

Thursday, April 20, 2017 2:19:51 PM

160082

Page 2

Item ID: D4305-045**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Shoulder Harness Assembly**Start Date:** 4/24/2017 **Start Qty:** 4.00***4*****Cust Item ID:****Required Date:** 5/17/2017 **Req'd Qty:** 4.00***4*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

Identify as per dwg & Stock Location: 8462 0.00***130***

Packaging

Memo

0.04

Packaging

4X

JUN 27 2017

DAS
26
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.40

Quality Control

17/7/3 98

DAS
21
9-89

JUN 27 2017

Picklist Print

Thursday, April 20, 2017 2:19:50 PM

Page 1

Work Order ID: 160082

160082

Parent Item: D4305-045

D4305-045

Parent Item Name: Shoulder Harness Assembly

Start Date: 4/24/2017

Required Date: 5/17/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 17.03.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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4181-2-211-2396

Purchased

No

100

Each

0.0000

1

4

4181-2-211-2396

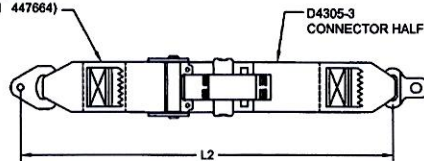
Shoulder Harness W/ Buckle Assembly

4x 28/17-6-27

SPECIFICATION CONTROL DRAWING

DART P/N	VENDOR P/N	DESCRIPTION	VENDOR	L1	L2	L3	L4	L5	L6	L7	L8
D4305-1	4181-2011912396	BUCKLE HALF	AMSAFE	30.00						5.50	
D4305-3	4181-2031912396	CONNECTOR HALF	AMSAFE		30.00					5.50	
D4305-9	4181-2072112396	SHOULDER HARNESS	AMSAFE			40.00	84.00	18.00	30.00		4.00-27.00

LABEL, REF
(AMSAFE P/N 447664)



D4305-3
CONNECTOR HALF

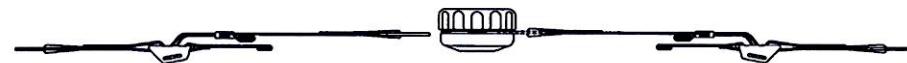
D4305-1
BUCKLE HALF

BUCKLE HALF

Ø0.263
Ø0.256
REF, TYP

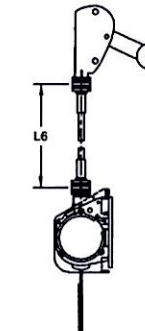
L7
TYP

L1

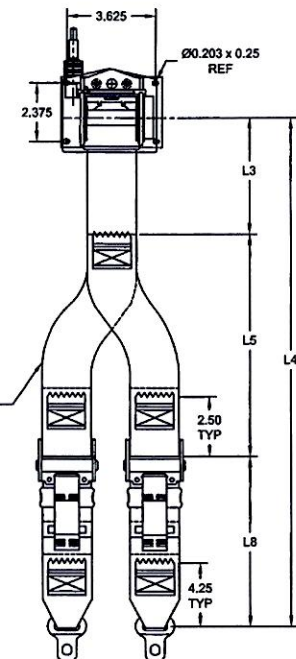


DAS
13 APR 20 2017
S-89

W10.160082



D4305-9
SHOULDER HARNESS



NOTES:

- 1) PURCHASE: AMSAFE INC. P/N: 4181-2-211-2396
4 POINT SHOULDER HARNESS WITH BUCKLE ASSEMBLY
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.607
TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N. 4181-2-211-2396
CUST P/N: D4305-045
RATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 3.4 lbs

D4305-045 SHOULDER HARNESS

RELEASED
2017-03-06

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	VS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. E
MFG. APPR.	LL	DSC-D4305	SHEET 3 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.		SHOULDER HARNESS	NTS
DATE	15.07.06	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36118

Purchase Order Date 4/27/2017

PO Print Date 4/27/2017

Page Number 1 of 3

Order From:

AMSA INC.
1965 ROBERTS AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 27 2017

Contact Name

Vendor Phone 602 650 2850

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4181-2-211-2396 AS PER DWG D4305 REV. E B170087	Shoulder Harness W/ Buckle Assembly	5/23/2017 Yes 5/23/2017		4.00 Each	\$821.44	\$3,285.76
SP17-6-26						Line Total:	\$3,285.76
2	4181-2-211-2396 AS PER DWG D4305 REV. E B170087	Shoulder Harness W/ Buckle Assembly	5/23/2017 Yes 5/23/2017	FN	4.00 Each	\$817.06	\$3,268.24
SP17-6-27						Line Total:	\$3,268.24

DAS
38
9-89

NOTE

4/27/2017

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.
10006113

Invoice Date
06/21/17

Sales Order Number
S359794

Invoice Number
I457851

Purchase Order Number
PO36118

Page No.
1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight
COLLECT

COMMENTS:

QUALITY CLAUSES:

A004, A005, A012, A016, A017 A026, A040,

A041, A042, A043

DART HOLDS STOCK CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

TERMS		ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx Intl Economy		FOB POINT	
NET30		05/31/17	BLEAKE	06/21/17	TRACKING #	620394400972		ORIGIN	
LINE	ITEM	DESCRIPTION	UM	QUANTITY			T	UNIT PRICE	EXTENDED AMOUNT
NO.				LOT	BACK ORD.	SHIPPED	A X		
1	4181-2-191-2396	DRAWING: 4181 REV: T REST SYS ASSY W/IR	EA	S359794-1	0.0	4.0	N	821.44 USD	3,285.76 USD
2	4181-2-211-2396	DRAWING: 4181 REV: T REST SYS ASSY W/IR S359794-2	EA		0.0	4.0	N	817.06 USD	3,268.24 USD
3	3221-1-011-2396	DRAWING: 3221 REV: D REST SYS ASSY W/IR	EA	S359794-3	0.0	4.0	N	350.70 USD	1,402.80 USD
4	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	S359794-4	0.0	4.0	N	370.49 USD	1,481.96 USD

DAS
38
9-89

Non Taxable: 9,138.76 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: *Maria Garcia*

Date: JUN 21 2017

Phoenix, Arizona, USA

Line Total: 9,438.76 USD

Sales Tax: 9,438.76 USD

Total:

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S359794	000457983	06/21/17	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006113

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO36118	NET30	COLLECT	FedEx Intl Economy	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000457983

Remarks:

QUALITY CLAUSES:
A004, A005, A012, A016, A017, A026, A040,
A041, A042, A043
DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
3	3221-1-011-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: D CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-3	2017-06-21	4 Expire Ref.	4 4	0
4	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-4	2017-06-21	4 Expire Ref.	4 4	0
1	4181-2-191-2396 REST SYS ASSY W/IR	DRAWING: 4181 REV: T CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-1	2017-06-21	4 Expire Ref.	4 4	0
2	4181-2-211-2396 REST SYS ASSY W/IR	DRAWING: 4181 REV: T CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-2	2017-06-21	4 Expire Ref.	4 4	0

DAS
38
9-89

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Maria Garcia

Dated:

JUN 21 2017

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S359794 - 2 - <i>CP</i>	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043			Cert. No. PT1967NM		5. Work order/Contract/Invoice Number: S359794 - 2 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY W/IR	4181-2-211-2396	4	<i>NIA</i>	NEW	
12. Remarks: Drawing: 4181 Rev: T TSO: TSO-C114 DATE CODE: <i>ADD17</i> 						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: <i>Y Ruiz</i>		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		14c. Authorized/Certificate No.
13d. Name (typed or printed) YANET C. RUIZ		13e. Date (dd/mm/yy): <i>21 JUN 2017</i>		14d. Names (typed or printed)		14e. Date (dd/mm/yy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						